

a1p_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 13

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975
Bill Ptnr: BENTLEY PHILIP - 02495
Supv Ptnr: MAYER THOMAS MOERS - 03976Proforma Number: 1897449
Bill Frequency: M
Status: ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING			0820			
BENTLEY PHILIP	BENTLEY, P	09/14/04	0.92	6696109	120301	09/17/04
PHOTOCOPYING	DIMOS, B D	09/14/04	9.66	6696110	120301	09/17/04
DIMOS BILL	BENTLEY, P	09/14/04	2.30	6696111	120301	09/17/04
PHOTOCOPYING	DIMOS, B D	09/15/04	0.23	6696112	120301	09/17/04
BENTLEY PHILIP	BENTLEY, P	09/23/04	5.98	6706358	120631	09/24/04
PHOTOCOPYING	BENTLEY, P	09/28/04	1.84	6711508	120810	09/29/04
BENTLEY PHILIP	DIMOS, B D	09/30/04	132.25	6717901	121082	10/05/04
PHOTOCOPYING			0820			
DIMOS BILL			153.18			
PHOTOCOPYING			0917			
BENTLEY PHILIP	DIMOS, B D	09/27/04	86.25	6720009	121444	10/06/04
PHOTOCOPYING	DIMOS, B D	09/27/04	115.73	6720010	121444	10/06/04
BENTLEY PHILIP	DIMOS, B D	09/30/04	165.53	6720011	121444	10/06/04
PHOTOCOPYING	DIMOS, B D	09/30/04	183.48	6720012	121444	10/06/04
BENTLEY PHILIP			0917			
PHOTOCOPYING			550.99			
DIMOS BILL			0921			
PHOTOCOPYING	DIMOS, B D	09/28/04	56.41	6719353	121434	10/06/04
BENTLEY PHILIP			0921			
PHOTOCOPYING			56.41			
DIMOS BILL			0942			
PHOTOCOPYING	HENDLER, S L	07/01/04	14.12	6615699	117200	07/08/04
BENTLEY PHILIP			0942			
PHOTOCOPYING			14.12			
DIMOS BILL			0942			
PHOTOCOPYING			14.12			

Costs Total:

774.70

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 14

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897449

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Cltc/Mtr	Carry Forward
BENTLEY, PHILIP	6.40	3,616.00					
MAYER, THOMAS MOERS	0.30	207.00					
BECKER, GARY M.	16.40	8,118.00					
DIMOS, BILL	29.20	7,300.00					
Total:	52.30	19,241.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer To	Cltc/Mtr	Carry Forward
0820 PHOTOCOPYING	153.18					
0917 WESTLAW ON - LINE RESEARC	550.99					
0921 LEXIS / NEXIS ON -LINE R	56.41					
0942 MEALS/IN-HOUSE	14.12					
Costs Total :	774.70					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 15

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00003

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:0.00
44.63
0.00
0.00
44.63
UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:01/25/05
403953
01/25/05
ON ACCOUNT FEES BILLED TO DATE:
TOTAL FEES BILLED TO DATE:
FEES WRITTEN OFF TO DATE:12/26/03
179.00
0.00
179.00
592.00

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

Write Down/Up Reason Codes:

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 16

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00003

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Print : CRD. RGTs - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:21)

Bill Date Thru Date Bill#	Billed	Disbursement	Applied From OA	Collection Total	Date	Balance Due
YEAR 2002				31.64		
YEAR 2003	179.00	.00		179.00		44.63
01/25/05 12/31/04 403953	.00	44.63		.00		
Total:	179.00	76.27		210.64		44.63

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 17

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Pctrn : CRED. RGTS - 06975
Bill Pctrn : BENTLEY PHILIP - 02495
Supv Pctrn : MAYER THOMAS MOERS - 03976Proforma Number: 1897450
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/02/2004

UNBILLED DISB FROM:

TO: 09/30/2004
TO:

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

2,128.50

0.00

COSTS

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

68,325.00

1,227.32

0.00

0.00

69,552.32

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

01/25/05

403953

12/31/04

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

01/03/05

105,685.00

0.00

105,685.00

444.00

FOR ACCTS USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 18

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975
Bill Ptnr: BENTLEY PHILIP - 02495
Supv Ptnr: MAYER THOMAS MOERS - 03976Proforma Number: 1897450
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
Emp Id Employee Name					
05292 BECKER, GARY M.	CRED	07/02/04	09/30/04	4.30	2,128.50
Total:				4.30	2,128.50

Sub-Total Hours: 0.00 Partners 4.30 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:21)

Bill Date Thru Date Bill#	Fee & OA Billed	Disbursement	Applied From OA	Collection Date	Balance Due
YEAR 2002	1,450.00	198.00		1,648.00	
YEAR 2003	16,218.50	.00		16,218.50	
01/29/04 12/31/03	382765	3,544.50	1.80	3,546.30	02/27/04
02/25/04 01/31/04	384579	261.50	.00	261.50	04/13/04
04/30/04 02/29/04	388529	2,233.00	4.50	2,237.50	06/29/04
05/27/04 04/30/04	390208	1,039.50	4.05	1,043.55	08/03/04
06/29/04 05/31/04	391727	2,827.50	.00		
07/31/04 06/30/04	392045	1,667.50	.00	1,667.50	10/18/04
08/23/04 06/30/04	394084	1,138.50	.00	1,138.50	11/16/04
11/22/04 10/31/04	400444	9,807.00	4.87	9,811.87	01/03/05
12/23/04 11/30/04	401557	35,374.00	883.42		
01/25/05 09/30/04	396938	2,128.50	.00		
01/25/05 12/31/04	403953	27,995.00	343.90		
Total:	105,685.00	1,440.54		37,573.22	69,552.32

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 19

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 1697450

Bill Frequency: M

Status: ACTIVE

B I L L E D	T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name		Work Date					
BECKER, GARY M.		07/02/04	Review future rep motions to appoint professionals and email to Committee chair re same.	0.90	445.50	5226404	07/13/04
BECKER, GARY M.		07/13/04	Review hearing agenda for July 19th hearing and exchange emails with local counsel re same.	0.50	247.50	5230972	07/19/04
BECKER, GARY M.		08/24/04	Review motion to increase ZAI budget and email to Bentley re same	0.40	198.00	5281389	08/26/04
BECKER, GARY M.		09/29/04	Review debtors motion re IRS settlement and motion re Honeywell settlement (1.0); memo to Bentley and Weschler re same (0.5).	1.50	742.50	5328213	09/30/04
BECKER, GARY M.		09/30/04	Review new motions by debtor and prepare memo to Weschler re same (1.0)	1.00	495.00	5333530	10/01/04
Fee Total					4.30	2,128.50	
Fee Total				4.30	2,128.50		

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 20

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1697450
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	4.30	2,128.50					
Total:	4.30	2,128.50					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 21

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRD. RGTs - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897451
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/30/2004 TO: 09/30/2004
UNBILLED DISB FROM: TO:

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 09/30/2004
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

169.50

0.00

COSTS

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

48,752.50

540.07

0.00

0.00

49,292.57

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

01/25/05

403953

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

01/03/05

79,220.00

79,220.00

12/31/04 FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ REC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 22

Run Date & Time: 01/25/2005 15:34:21

Matter No: 056772-00007
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: REORGANIZATION PLAN
Matter Opened: 07/27/2001Orig Pctnr: CRED. RGTS - 06975
Bill Pctnr: BENTLEY PHILIP - 02495
Supv Pctnr: MAYER THOMAS MOERS - 03976Proforma Number: 1897451
Bill Frequency: M
Status: ACTIVE

B I L L E D	T I M E	S U M M A R Y	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED		09/30/04	09/30/04	0.30	0.30		169.50
Total:									0.30 169.50

Sub-Total Hours: 0.30 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assistants 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:21)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collection Total	Date	Balance Due
YEAR 2003	157.50	.00		157.50		
11/22/04 10/31/04	400444	30,310.00	.89	30,310.89	01/03/05	26,692.48
12/23/04 11/30/04	401557	26,346.50	345.98	.00		169.50
01/25/05 09/30/04	396938	169.50	.00	.00		22,430.59
01/25/05 12/31/04	403953	22,236.50	194.09	.00		
Total:	79,220.00	540.96	30,468.39	49,292.57		

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 23

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897451
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

09/30/04 Discs D. Siegel and voicemail re debtors' draft
plan

0.30

169.50

5329306 10/01/04

Fee Total

0.30

169.50

Fee Total

0.30

169.50

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 24

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00007
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: REORGANIZATION PLAN
Matter Opened: 07/27/2001

Orig Pctr: CRED. RGTS - 06975
Bill Pctr: BENTLEY PHILIP - 02495
Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 1697451
Bill Frequency: M
Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cltc/Mtr	Carry Forward
BENTLEY, PHILIP	0.30	169.50					
Total:	0.30	169.50					

alp_132: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 25

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Ptnr : CRD. RGTs - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897452
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/13/2004
UNBILLED DISB FROM:TO: 09/29/2004
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

2,470.50

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO 09/29/2004

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

4,623.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:
LAST BILL NUMBER:01/25/05
403953LAST PAYMENT DATE:
ON ACCOUNT FEES BILLED TO DATE:01/03/05
66,796.00

LAST BILL THRU DATE:

12/31/04

FEES WRITTEN OFF TO DATE:

66,796.00
222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Founding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 26

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897452
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
05292 BECKER, GARY M.	CRED	07/13/04	09/27/04	1.80	891.00
PARAPROFESSIONALS					
05208 MANGUHL, KATHLEEN	CRED	07/13/04	09/29/04	6.30	1,228.50
05623 COITTO, LISA	CRED	09/27/04	09/27/04	1.00	195.00
06091 SHEA, JAMES	CRED	08/02/04	08/02/04	0.80	156.00
Total:				9.90	2,470.50

Sub-Total Hours : 0.00 Partners 1.80 Counsels 0.00 Associates 8.10 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

B I L L D A T E T H R U D A T E B I L L #	Fee & OA	Disbursement	Applied From OA	Total Collections	Balance Due
PRIOR TO 2001	10,165.00	191.48		10,356.48	
YEAR 2002	33,105.00	183.14		33,288.14	
YEAR 2003	10,325.00	53.60		10,378.60	
01/29/04 12/31/03	382765	2,080.00		2,080.00	07/02/04
02/25/04 01/31/04	384579	1,758.00		1,758.00	10/18/04
04/30/04 02/29/04	388529	951.00		951.00	10/18/04
05/27/04 04/30/04	390208	78.00		78.00	08/03/04
07/31/04 06/30/04	392045	939.00		939.00	10/18/04
08/23/04 06/30/04	394084	1,170.00		1,170.00	11/16/04
11/22/04 10/31/04	400444	1,602.00		1,611.56	01/03/05
12/23/04 11/30/04	401557	1,150.50			
01/25/05 09/30/04	396938	2,470.50			
01/25/05 12/31/04	403953	1,002.00			
Total:	66,796.00	437.78		62,610.78	4,623.00

a1p_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 27

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1897452
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	07/13/04	Review and execute monthly fee application and conf. with Mangual re same.	0.40	198.00	5230973	07/19/04
MANGUAL, KATHLEEN	07/13/04	various disc and email exchange with accounting re: time detail and charts for interim (.40); email exchanges with local counsel (.30); draft KL 12th Interim fee application (1.8); preparation of such for filing and dist to local counsel (.40); convert application into word and email such to fee auditor (.40); draft cover ltr to local counsel re: original fee app (.30)	3.60	702.00	5240341	07/27/04
MANGUAL, KATHLEEN	07/21/04	confirm w/ DK & GB no objections filed (.10); email local counsel (.10)	0.20	39.00	5256845	08/03/04
BECKER, GARY M.	08/02/04	Review and revise June fee invoice	0.30	148.50	5260272	08/06/04
SHEA, JAMES	08/02/04	Prepare May Monthly Fee Application (0.8)	0.80	156.00	5261005	08/06/04
BECKER, GARY M.	08/03/04	Review and execute monthly fee application	0.40	198.00	5260273	08/06/04
BECKER, GARY M.	08/10/04	Review and revise July invoice.	0.40	198.00	5265534	08/11/04
MANGUAL, KATHLEEN	08/20/04	draft and revise KL June Monthly fee app; draft cover ltr and send to local counsel (1.2); continue to revise interim fee applications (.90)	2.10	409.50	5295200	09/02/04
BECKER, GARY M.	09/27/04	Review monthly fee application and conf. Mangual re same.	0.30	148.50	5328214	09/30/04
COTTO, LISA	09/27/04	draft fee application (.4); t/c with accounting re: payments received (.1); review docket for information (.1); review and make revisions (.3); organize and deliver to attorney (.1).	1.00	195.00	5331931	10/01/04
MANGUAL, KATHLEEN	09/29/04	final revisions to July Monthly, attend to service to local counsel; draft cover ltr (.40)	0.40	78.00	5328185	09/30/04
Fee Total				9.90		2,470.50
Fee Total				9.90		2,470.50

Fee Total

9.90

2,470.50